

Tax Invoice

SDWSI2507930

ELR Cafe (Rajouri Garden)
ELR Cafe (Rajouri Garden)
Shop No E-1, Rajouri Garden Marg, Rajouri Garden,
New Delhi, 110027, Delhi-07, India
State Delhi-07
Tel 8743996500
Email elrcaferajouri@gmail.com

Ship To
ELR Cafe (Rajouri Garden)
Shop No. E-1, Ground Floor, Rajouri Garden
Marg., Rajouri Garden,
New Delhi, 110027, Delhi-07, IN
Tel : 8743996500
Email : elrcaferajouri@gmail.com

Sales Invoice No SDWSI2507930
Sales Invoice Date 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000195
Ref Doc Date : 02-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJFE0846K1ZA
PAN NO :
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0740	18	380.0001	380.00
			Total	03.00				1,840.06

Cancel

Cancelled.

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 417.16
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY AND SIX
ONLY

Grand Total : ₹ 1,840.06
Net To Pay ₹ 1,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	1,042.90	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
Total	1,364.93		174.99		174.99		125.15	475.13

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 0011313200
Website : www.supplyport.in

Plot No 126E, Khasra No 1183
Block 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Sales Return

SR2509000050

ELR Cafe (Rajouri Garden)
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Shop No. E-1, Ground Floor, Rajouri Garden
Marg, , Rajouri Garden,
New Delhi , 110027 , Delhi-07 , IN
Tel : 8743996500
Email : elrcaferajouri@gmail.com

Sales Return No
Sales Return Date
Status :
Cust Ref No :
Sales Invoice
Requirad Date :
Ref Doc Date :
Eway Bill No :

SR2500000050
05-Sep-2025
Posted
SDWSI2807930
03/Sep/2025
03-Sep-2025

GSTIN NO:07AAJFE0846K1ZA

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	650.0000	5.10%	621.45
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	5.10%	521.45
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	0%	322.03
			Total	03.00			1,364.93

Returned

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST 28% + CESS 12% ₹ 417.16
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY AND SIX ONLY

Grand Total : ₹ 1,840.06
Not To Pay ₹ 1,840

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)